CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate CLARE JUPITER 650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130	2. Office Sought (Include title of office as well JUDGE ORLEANS DIVISION E	OFFICE USE ONLY Report Number: 27696 Date Filed: 11/9/2011 Report Includes Schedules:	
		Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/22/2011</u> This report covers from <u>10/3/2011</u>	through <u>10/30/2011</u>	Schedule E-1	
4. Type of Report:	11/1/1/2011	·	
———— 180th day prior to primary	40th day after general		
90th day prior to primary 30th day prior to primary	Annual (future election) Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general 5. FINAL REPORT if:	Amendment to prior report	_	
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JACK SWETLAND 650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130		
CHASE BANK BOX 659754 SAN ANTONIO, TX 78265			
9. Name of Person Preparing Report JACK D S	SWETLANDCPA		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of November	, <u>2011</u>		
CLARE JUPITER Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-561-8933 Daytime Telephone		
JACK D SWETLAND Signature of Treasurer	504-524-8311 Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 29,625.00
2. In-kind Contributions (Schedule A-2)	\$ 2,600.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 32,225.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 45,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 77,225.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 59,944.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 59,944.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,235.34
15. Plus total receipts this period (Line 8 above)	\$ 77,225.00
16. Less total disbursements this period (Line 13 above)	\$ 59,944.65
17. Less in-kind contributions (Line 2 above)	\$ 2,600.00
18. Funds on hand at close of reporting period	\$ 17,915.69

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 45,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
E F ADAMS 4775 FRANKLIN AVE NEW ORLEANS, LA 70122	10/06/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONATHAN ADAMS BOX 56336 NEW ORLEANS, LA 70156	10/10/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHIVA AKULA BOX 850715 NEW ORLEANS, LA	10/06/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIAN B MURRAY JR ONE GALLERIA BLVD METAIRIE, LA 70001	10/28/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DREW BALLINA 620 DOLHONDE ST GRETNA, LA 70053	10/28/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD BATES 1800 ELISE AVE METAIRIE, LA 70003	10/28/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IONE B BERTRAND 3443 ESPLANADE AVE NEW ORLEANS, LA 70119	10/20/2011	\$100.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL BLACHE 1555 ST ROSE AVENUE BATON ROUGE, LA 70808	10/10/2011	\$1,000.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE BORDENAVE 3534 GENTILLY BLVD NEW ORLEANS, LA 70122	10/20/2011	\$500.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIGHT MOMENTS 615 BARONNE NEW ORLEANS, LA 70113	10/27/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURIE G BROWN 3629 CONSTANCE ST NEW ORLEANS, LA 70115	10/27/2011	\$150.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL BUTLER APLC 3421 N CAUSEWAY BLVD METAIRIE, LA 70002	10/06/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Butc(0)	b. / inodit(o)	
CHARBONNET LAW FIRM LLC	10/28/2011	\$250.00	\$250.00
3570 S CLAIBORNE NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAN COLON 2834 KABEL DR NEW ORLEANS, LA 70131	10/06/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARLEEN JACOBS PLC 823 ST. LOUIS STREET NEW ORLEANS, LA 70112	10/28/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RACHEL DAVIS-HALEY 1320 RAPIDES NEW ORLEANS, LA 70122	10/18/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEROUEN LAW FIRM INC 650 POYDRAS ST STE 2230 NEW ORLEANS, LA 70130	10/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY DUNBAR 5015 CAMP NEW ORLEANS, LA 70115	10/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Iotal tills Liection
	(0)		
ERIC FERROUILLET LLC	10/20/2011	\$300.00	\$300.00
2640 BARRACKS			
NEW ORLEANS, LA 70119			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	10/00/00 11	****	*****
BRUCE FEINGERTS	10/28/2011	\$300.00	\$300.00
3700 ORLEANS NEW ORLEANS, LA 70119			
NEW ONLES MO, EXTOTIO			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARCIA FINKELSTEIN	10/28/2011	\$200.00	\$600.00
1115 ARABELLA STREET			
NEW ORLEANS, LA 70115			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY ANN GARIBALDI	10/06/2011	\$50.00	\$50.00
6422 ARTS			
NEW ORLEANS, LA 70122			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DLIDY CORDELL	10/27/2011	\$500.00	\$500.00
RUDY GORRELL 1215 PRYTANIA	10/2//2011	φ500.00	φ500.00
NEW ORLEANS, LA 70130			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J KEITH HARDIE JR	10/28/2011	\$500.00	\$500.00
757 ST CHARLES			
NEW ORLEANS, LA 70130			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
		#4.050.00	
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal tills Liection
	(-)	(-)	
NICOLE HARDIN 8632 EAST CYPRESS POINT BATON ROUGE, LA 70809	10/20/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN KATZ & COTLAR LLP 820 O'KEEFE NEW ORLEANS, LA 70113	10/27/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERYL HOWARD 806 AUSTERLITZ NEW ORLEANS, LA 70115	10/27/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN M JUPITER 9 OLYMPIC CT NEW ORLEANS, LA 70131	10/11/2011	\$2,435.00	\$3,435.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FELICIA S KAHN 4908 CARONDELET STREET NEW ORLEANS, LA 70115	10/06/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN KATZ 1818 VALENCE NEW ORLEANS, LA 70115	10/28/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,960.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iolai lilis Election
		(-)	
ROMA KENT	10/20/2011	\$100.00	\$100.00
254 PINE ST			
NEW ORLEANS, LA 70118			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAT O MEED ID	10/27/2011	¢5 000 00	¢5,000,00
NAT G KIEFER JR 2310 METAIRIE ROAD	10/27/2011	\$5,000.00	\$5,000.00
METAIRIE, LA 70001			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOON LANDRIEU	10/28/2011	\$250.00	\$250.00
4301 S PRIEUR	10/20/2011	Ψ200.00	Ψ200.00
NEW ORLEANS, LA 70125			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
LANDRY SWARR & CANNELLE LLC	10/27/2011	\$2,500.00	\$2,500.00
1010 COMMON ST			
NEW ORLEANS, LA 70112			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IRIS LEE	10/06/2011	\$50.00	\$50.00
4811 ROBIN HOOD			
NEW ORLEANS, LA 70128			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
	40/00/0044	#500.00	#4 000 00
DIANA M LEWIS 1120 STATE ST	10/28/2011	\$500.00	\$1,000.00
NEW ORLEANS, LA 70118			
NEW ORLEANO, EXTOTIO			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
DIANA LEWIS 1120 STATE ST NEW ORLEANS, LA 70118	10/28/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RANDY G MCKEE 2 SOUTHERN OAK DR CLINTON, MS 39056	10/27/2011	\$300.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
METROPOLITAN TRAINING SERVICES LLC 5420 DURHAM DR NEW ORLEANS, LA 70131	10/06/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHELE GAUDIN LLC 858 CAMP STREET NEW ORLEANS, LA 70130	10/27/2011	\$100.00	\$125.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANN J MITCHELL 15331 MANOR VILLAGE LANE ROCKVILLE, MD 20853	10/27/2011	\$500.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIM MOORE 400 POYDRAS NEW ORLEANS, LA 70130	10/10/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor		3. Total this Election			
1. Name and Address of Continuator	Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Iolai lilis Election		
	a. 2a.o(o)	217 miledin(0)			
JULIET NEVES	10/27/2011	\$25.00	\$25.00		
4000 DAVEY					
NEW ORLEANS, LA 70122					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
D.W.D. OFOTDELOUED	40/00/0044	#400.00	#400.00		
DAVID OESTREICHER 307 EXCHANGE PL	10/20/2011	\$100.00	\$100.00		
NEW ORLEANS, LA 70130					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ELLEN PECOUL	10/06/2011	\$250.00	\$250.00		
7614 SYCAMORE					
NEW ORLEANS, LA 70118					
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
IAMEO DEDDV	10/20/2011	¢150.00	¢150.00		
JAMES PERRY 1507 N MIRO	10/28/2011	\$150.00	\$150.00		
NEW ORLEANS, LA 70119					
· · · · · · · · · · · · · · · · · · ·					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ROBERT RACHAL	10/27/2011	\$100.00	\$100.00		
7 GULL					
NEW ORLEANS, LA 70124					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ELIZADETII DAOV	10/06/2011	\$100.00	\$100.00		
ELIZABETH RACK 840 TCHOUPITOULAS	10/00/2011	φ100.00	\$100.00		
NEW ORLEANS, LA 70130					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$725.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)					

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT RICHARDSON 1018 TREME NEW ORLEANS, LA 70116	10/20/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RITTENBERG SAMUEL & PHILLIPS LLC 715 GIROD NEW ORLEANS, LA 70130	10/18/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN ROSENFELD 604 MOSS NEW ORLEANS, LA 70119	10/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROYAL ENGINEERS & CONSULTANTS 601 ELYSIAN FIELDS NEW ORLEANS, LA 70117	10/22/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE SCHLESINGER 650 POYDRAS ST STE 2250 NEW ORLEANS, LA 70130	10/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK SCURLOCK 450 31ST KENNER, LA 70065	10/10/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,840.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
1. Name and Address of Continuator	a. Date(s) b. Amount(s)		3. Iolai lilis Election
	a. 24.6(e)	517 miledin(6)	
CHARLES SEEMANN 331 BROADWAY NEW ORLEANS, LA 70118	10/27/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOWARD SHAPIRO 650 POYDRAS ST STE 1800 NEW ORLEANS, LA 70130	10/27/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSLYN SMITH 5470 BULLARD NEW ORLEANS, LA 70128	10/28/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SONJA STEPTOE 10724 WILSHIRE LOS ANGELES, CA 90024	10/18/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANICE TAYLOR 435 S PIERCE NEW ORLEANS, LA 70119	10/20/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANEE TUCKER 3610 CARONDELET NEW ORLEANS, LA 70115	10/06/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
DONESIA TURNER 1302 ASHBURNE CIRCLE GRETNA, LA 70056	10/28/2011	\$500.00	\$525.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LANCE UNGLESBY C/O WHITNEY BANK BATON ROUGE, LA 70807	10/06/2011	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VORIS VIGEE 1523 PRESSBERG NEW ORLEANS, LA 70122	10/06/2011	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WAYNE J LEE A PROF CORP 546 CARONDELET NEW ORLEANS, LA 70130	10/28/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RODERICK WEST 38 FOREST OAKS DR NEW ORLEANS, LA 70131	10/20/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 29,625.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
ANTHONY JONES 305 HILLSBORO DR SIVER SPRING, MD 20902	SIGNS	10/10/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ERIC WRIGHT 4000 DAVEY NEW ORLEANS, LA 70122	RECEPTION	10/22/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$2,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 2,600.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00	

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 10/13/2011 b. Interest rate 1. Name and address of lender a. Date* 0.00 %(a.p.r.) CLARE JUPITER c. Amount borrowed* \$ 25.000.00 650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130 25.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

2. a. Date* _____10/19/2011 b. Interest rate

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

0.00 %(a.p.r.)

20.000.00

20.000.00

Interest

1. Name and address of lender

650 POYDRAS ST STE 2245

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

NEW ORLEANS. LA 70130

CLARE JUPITER

3. Endorsers/Guarantors

SCHEDULE B: LOANS RECEIVED

Report Number: 27696 Page 16 of 35 CLARE JUPITER

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADELSTEIN LISTON 222 W ONTARIO #600 CHICAGO, IL 60654	10/10/2011	TV PRODUCTION	\$ 3,500.00
ADELSTEIN LISTON 222 W ONTARIO #600 CHICAGO, IL 60654	10/13/2011	TV PRODUCTION	\$ 3,750.00
AT&T DALLAS DALLAS, TX	10/25/2011	TELEPHONE	\$ 261.53
IKEIA BEAULIEU 2654 MYRTLE NEW ORLEANS, LA 70122	10/22/2011	LABOR	\$ 80.00
MIKOLE BEAULIEU 2654 MYRTLE NEW ORLEANS, LA 70122	10/22/2011	LABOR	\$ 80.00
BIG SHIRLEYS 5222 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/19/2011	SUPPLIES	\$ 21.64
BIG SHIRLEYS 5222 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/19/2011	SUPPLIES	\$ 163.50
BIG SHIRLEYS 5222 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/24/2011	SUPPLIES	\$ 163.50
3. SUBTOTAL (optional)	1		\$8,020.17

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BOLD 1748 JACKSON AVENUE NEW ORLEANS, LA 70113	10/15/2011	ENDORSEMENT ADVERTISING	\$ 5,000.00
BROOKS RESTAURANT 2434 ALLEN NEW ORLEANS, LA 70119	10/14/2011	FOOD	\$ 9.63
BROTHERS 3101 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/17/2011	GAS	\$ 39.00
BROTHERS 3101 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/17/2011	GAS	\$ 43.55
NICHOLAS BURFECT 4301 TULANE AVE NEW ORLEANS, LA 70119	10/22/2011	LABOR	\$ 80.00
BURGER KING NEW ORLEANS NEW ORLEANS, LA	10/17/2011	FOOD	\$ 9.63
MYRIONNE CALDWELL 4130 RAYNE DR NEW ORLEANS, LA 70112	10/22/2011	LABOR	\$ 80.00
CANSECO'S 3135 ESPLANADE AVENUE NEW ORLEANS, LA 70119	10/17/2011	FOOD	\$ 22.72
3. SUBTOTAL (optional)	I		\$5,284.53
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
CANSECOS ELYSIAN FIELDS AVE NEW ORLEANS, LA 70119	10/06/2011	SUPPLIES	\$ 4.73
CANSECOS ELYSIAN FIELDS AVE NEW ORLEANS, LA 70119	10/11/2011	SUPPLIES	\$ 9.88
CANSECOS ELYSIAN FIELDS AVE NEW ORLEANS, LA 70119	10/13/2011	FOOD	\$ 5.37
CANSECOS ELYSIAN FIELDS AVE NEW ORLEANS, LA 70119	10/14/2011	FOOD	\$ 8.38
CANSECOS ELYSIAN FIELDS AVE NEW ORLEANS, LA 70119	10/17/2011	FOOD	\$ 8.38
CANSECOS ELYSIAN FIELDS AVE NEW ORLEANS, LA 70119	10/24/2011	FOOD	\$ 25.02
CANSECOS ELYSIAN FIELDS AVE NEW ORLEANS, LA 70119	10/24/2011	FOOD	\$ 6.26
I CARRIE NEW ORLEANS NEW ORLEANS, LA	10/23/2011	LABOR	\$ 100.00
3. SUBTOTAL (optional)	I		\$168.02
TOTAL (optional - complete only on last page of the complete only on last page)	nis schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
CHASE BANK BOX 659754 SAN ANTONIO, TX 78265	10/03/2011	BANK CHARGES	\$ 78.00	
CHASE BANK BOX 659754 SAN ANTONIO, TX 78265	10/11/2011	BANK CHARGES	\$ 15.00	
CHASE BANK BOX 659754 SAN ANTONIO, TX 78265	10/12/2011	BANK CHARGES	\$ 12.00	
CLAVER DESIRE BAPTIST CHURCH ORLEANS AVE NEW ORLEANS, LA	10/07/2011	DONATION	\$ 25.00	
CLEAR CHANNEL 929 HOWARD NEW ORLEANS, LA 70113	10/17/2011	ADVERTISING	\$ 1,358.50	
CLEAR CHANNEL 929 HOWARD NEW ORLEANS, LA 70113	10/19/2011	ADVERTISING	\$ 1,358.50	
GLYNIELLE CONERLY 4818 PRENTISS NEW ORLEANS, LA 70122	10/22/2011	LABOR	\$ 80.00	
PATRICK CORDOVA 1463 SERE NEW ORLEANS, LA 70122	10/22/2011	LABOR	\$ 80.00	
3. SUBTOTAL (optional)	·		\$3,007.00	
4. TOTAL (optional - complete only on last page of this s	chedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	penditures this Reporting Period te(s) b. Purpose(s) c. Amount(s)		
COUP 421 LOYOOLA AVENUE #208 NEW ORLEANS, LA 70112	10/15/2011	ENDORSEMENT ADVERTISING	\$ 1,500.00	
IRMA DIXON 8210 NERON NEW ORLEANS, LA 70118	10/22/2011	LABOR	\$ 250.00	
MARVIN DODD NEW ORLEANS NEW ORLEANS, LA	10/25/2011	LABOR	\$ 80.00	
DOLLAR TREE 5201 CANAL BLVD NEW ORLEANS, LA 70124	10/19/2011	SUPPLIES	\$ 2.18	
DOLLAR TREE 5201 CANAL BLVD NEW ORLEANS, LA 70124	10/20/2011	SUPPLIES	\$ 5.45	
MARK DUSKIN 7316 PRIMROSE NEW ORLEANS, LA 70126	10/21/2011	LABOR	\$ 80.00	
LERHON EDWARDS 1816 N DUPRE NEW ORLEANS, LA 70119	10/28/2011	LABOR	\$ 150.00	
BRIAN FALLON 2301 DREAUX NEW ORLEANS, LA 70126	10/22/2011	LABOR	\$ 80.00	
3. SUBTOTAL (optional)	I		\$2,147.63	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) SUPPLIES **FAMILY DOLLAR** 10/20/2011 \$55.39 2130 N CLAIBORNE **NEW ORLEANS. LA 70125** PRINTING 10/11/2011 \$ 35.71 **FEDEX OFFICE 762 ST CHARLES AVENUE NEW ORLEANS. LA 70130 PRINTING** FEDEX OFFICE 10/13/2011 \$49.64 **762 ST CHARLES AVENUE** NEW ORLEANS, LA 70130 **DELIVERY** 10/19/2011 \$49.64 **FEDEX OFFICE 762 ST CHARLES AVENUE NEW ORLEANS. LA 70130** LABOR **EMMANUEL FELTON** 10/22/2011 \$ 250.00 3300 CONTLST NEW ORLEANS, LA 70119 10/22/2011 **CATERER** \$400.00 LISA FELTON **NEW ORLEANS** NEW ORLEANS, LA DONATION 10/09/2011 \$ 25.00 FIRST PILGRIM BAPTIST CHURCH **1234 ARTS NEW ORLEANS. LA 70117** LABOR JOHN GADDIES 10/22/2011 \$ 100.00 1232 URSULINES NEW ORLEANS, LA 70116 \$965.38 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
D GLAPION 7641 FIELDSTON RD NO, LA 70126	10/19/2011	LABOR	\$ 100.00
GAIL GLAPION 7641 FIELDSTON RD NEW ORLEANS, LA 70126	10/07/2011	CAMPAIGN WORK	\$ 100.00
GAIL GLAPION 7641 FIELDSTON RD NEW ORLEANS, LA 70126	10/14/2011	CAMPAIGN WORKER	\$ 50.00
GAIL GLAPION 7641 FIELDSTON RD NEW ORLEANS, LA 70126	10/22/2011	LABOR	\$ 250.00
TODD GLAPION NEW ORLEANS NEW ORLEANS, LA	10/23/2011	LABOR	\$ 250.00
ADRIAN GODFREY 3731 BRANDYWINE METAIRIE, LA 70002	10/22/2011	LABOR	\$ 80.00
DEXTER HILL 4672 DODT NEW ORLEANS, LA 70127	10/22/2011	LABOR	\$ 80.00
JAVETTE HITCHENS 1231 CARONDELET NEW ORLEANS, LA 70112	10/22/2011	LABOR	\$ 80.00
3. SUBTOTAL (optional)	L		\$990.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOLY CROSS LUTHERAN CHURCH NEW ORLEANS NEW ORLEANS, LA	10/22/2011	DONATION	\$ 300.00
GREG HOTARD NEW ORLEANS NEW ORLEANS, LA	10/25/2011	LABOR	\$ 80.00
CIARA HOUSTON 6881 PARC BRITTANY NEW ORLEANS, LA 71802	10/22/2011	LABOR	\$ 80.00
CINDY HUGHES NEW ORLEANS NEW ORLEANS, LA	10/25/2011	LABOR	\$ 80.00
MEAGAN IMPASTATO 3200 CONTI NEW ORLEANS, LA 70119	10/22/2011	LABOR	\$ 250.00
TERRINIKA JOHNSON 2507 GLADIOLAS NEW ORLEANS, LA 70122	10/22/2011	LABOR	\$ 80.00
TERRY JONES 3501 NAPOLEON NEW ORLEANS, LA 70119	10/19/2011	LABOR	\$ 400.00
JOY WALKS 1800 STUMPF BLVD GRETNA, LA 70056	10/27/2011	RECEPTION	\$ 175.00
3. SUBTOTAL (optional)			\$1,445.00

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Su	mmary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ERIC KATZ NEW ORLEANS NEW ORLEANS, LA	10/25/2011	LABOR	\$ 80.00
DANIEL KEYES 7462 BENJAMIN NEW ORLEANS, LA 70118	10/22/2011	LABOR	\$ 125.00
WAYNE LEE 5228 ELYSIAN FIELDS AVENUE NEW ORLEANS, LA 70122	10/05/2011	RENT	\$ 400.00
WAYNE LEE 5228 ELYSIAN FIELDS AVENUE NEW ORLEANS, LA 70122	10/27/2011	RENT	\$ 400.00
DANA LEWIS 2401 SPRING BRING NO, LA 70114	10/22/2011	LABOR	\$ 80.00
KEITH LEWIS 2513 PALMYRA NEW ORLEANS, LA 70119	10/22/2011	LABOR	\$ 80.00
LIFE BOX 791714 NEW ORLEANS, LA 70179	10/18/2011	ENDORSEMENT	\$ 5,000.00
LIL DIZZYS RESTAURANT 610 POYDRAS NEW ORLEANS, LA 70130	10/06/2011	RECEPTION	\$ 118.51
3. SUBTOTAL (optional)			\$6,283.51
4. TOTAL (optional - complete only on last page of this schedule			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA WEEKLY 2215 PELOPIDAS NEW ORLEANS, LA 70122	10/28/2011	ADVERTISING	\$ 820.36
MAGAZINE SPUR MAGAZINE STREET NEW ORLEANS, LA 70130	10/28/2011	GAS	\$ 45.73
SABRINA MAYS-MONTANA 11101 N IDLEWOOD NEW ORLEANS, LA 70128	10/22/2011	LABOR	\$ 250.00
JAKERIA MCCOWAN 6314 HARMONY DALLAS, TX 75241	10/22/2011	LABOR	\$ 80.00
MELE PRINTING 619 N TYLER COVINGTON, LA 70433	10/19/2011	PRINTING	\$ 2,500.00
MELE PRINTING 619 N TYLER COVINGTON, LA 70433	10/22/2011	PRINTING	\$ 2,500.00
MICHAEL MOORE SHREVEPORT SHREVEPORT, LA 71107	10/22/2011	LABOR	\$ 80.00
TYRONE MUSE 1446 MURL NEW ORLEANS, LA 70114	10/07/2011	LABOR	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$6,376.09
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TYRONE MUSE 1446 MURL NEW ORLEANS, LA 70114	10/14/2011	CAMPAIGN WORKER	\$ 100.00
TYRONE MUSE 1446 MURL NEW ORLEANS, LA 70114	10/25/2011	LABOR	\$ 300.00
NEW ORLEANS BLACK PAGES BOX 26654 NEW ORLEANS, LA 70186	10/28/2011	ADVERTISING	\$ 550.00
OFFICE DEPOT 755 VETERANS METAIRIE, LA 70005	10/06/2011	SUPPLIES	\$ 67.51
OFFICE DEPOT 755 VETERANS METAIRIE, LA 70005	10/06/2011	SUPPLIES	\$ 21.74
OFFICE DEPOT 755 VETERANS METAIRIE, LA 70005	10/14/2011	SUPPLIES	\$ 142.17
OFFICE DEPOT 755 VETERANS METAIRIE, LA 70005	10/25/2011	SUPPLIES	\$ 54.48
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	10/10/2011	BANK CHARGES	\$ 7.86
3. SUBTOTAL (optional)	'	•	\$1,243.76
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PETRO SAVE 3201 GENTILLY BLVD NEW ORLEANS, LA 70122	10/11/2011	GAS	\$ 50.02
PETRO SAVE 3201 GENTILLY BLVD NEW ORLEANS, LA 70122	10/17/2011	GAS	\$ 53.00
PETRO SAVE 3201 GENTILLY BLVD NEW ORLEANS, LA 70122	10/17/2011	GAS	\$ 40.66
PETRO SAVE 3201 GENTILLY BLVD NEW ORLEANS, LA 70122	10/20/2011	GAS	\$ 50.0
PETRO SAVE 3201 GENTILLY BLVD NEW ORLEANS, LA 70122	10/20/2011	GAS	\$ 55.58
LOUIS PICOLO 8010 MICHIGAN NEW ORLEANS, LA 70128	10/28/2011	LABOR	\$ 150.00
PJS 945 MAGAZINE NEW ORLEANS, LA 70130	10/19/2011	FOOD	\$ 5.74
PRINTER'S WHOLESALE GROUP 3801 N CAUSEWAY BLVD #203 METAIRIE, LA 70002	10/10/2011	PRINTING	\$ 1,405.01
3. SUBTOTAL (optional)	I		\$1,810.02

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRINTER'S WHOLESALE GROUP 3801 N CAUSEWAY BLVD #203 METAIRIE, LA 70002	10/14/2011	PRINTING	\$ 2,500.00
PRINTER'S WHOLESALE GROUP 3801 N CAUSEWAY BLVD #203 METAIRIE, LA 70002	10/20/2011	PRINTING	\$ 1,584.86
RITE AID 3100 GENTILLY NEW ORLEANS, LA 70122	10/20/2011	SUPPLIES	\$ 59.90
ROUSE'S 400 N CARROLLTON NEW ORLEANS, LA 70119	10/17/2011	FOOD	\$ 9.50
SAMMYS FOODS 3000 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/06/2011	FOOD	\$ 10.88
SECOND ROSE OF SHARON BAPTIST CHURCH 1739 GORDON NEW ORLEANS, LA 70117	10/07/2011	DONATION	\$ 25.00
JULIA SEVIN 317 HELIOS STREET METAIRIE, LA 70005	10/10/2011	WEB DESIGN	\$ 300.00
SHEAR GRAFIX LLC 316 HICKORY AVE HARAHAN, LA 70123	10/19/2011	PRINTING	\$ 2,753.71
3. SUBTOTAL (optional)	<u> </u>	<u>.</u> !	\$7,243.85

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL 6300 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/11/2011	GAS	\$ 40.06
SHELL 6300 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/11/2011	GAS	\$ 47.00
SHELL 6300 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/17/2011	GAS	\$ 59.56
SHELL 6300 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/17/2011	GAS	\$ 45.41
SHELL 6300 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/24/2011	GAS	\$ 30.00
SPRINT DALLAS DALLAS, TX	10/17/2011	TELEPHONE	\$ 207.09
SPRINT DALLAS DALLAS, TX	10/19/2011	TELEPHONE	\$ 207.09
RAYMOND STEWART 1302 ASHBURNE GRETNA, LA 70056	10/22/2011	LABOR	\$ 80.00
3. SUBTOTAL (optional)			\$716.21

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SWEET LIFE YOGURT NEW ORLEANS NEW ORLEANS, LA	10/14/2011	FOOD	\$ 44.12
SWEET SAVORS 5242 ELYSIAN FIELDS NEW ORLEANS, LA 10172-011	10/06/2011	FOOD	\$ 11.48
SWEET SAVORS 5242 ELYSIAN FIELDS NEW ORLEANS, LA 10172-011	10/06/2011	FOOD	\$ 13.77
SWEET SAVORS 5242 ELYSIAN FIELDS NEW ORLEANS, LA 10172-011	10/14/2011	FOOD	\$ 14.50
SWEET SAVORS 5242 ELYSIAN FIELDS NEW ORLEANS, LA 10172-011	10/14/2011	FOOD	\$ 8.59
SWEET SAVORS 5242 ELYSIAN FIELDS NEW ORLEANS, LA 10172-011	10/17/2011	FOOD	\$ 14.50
SWEET SAVORS 5242 ELYSIAN FIELDS NEW ORLEANS, LA 10172-011	10/17/2011	FOOD	\$ 8.59
SWEET SAVORS 5242 ELYSIAN FIELDS NEW ORLEANS, LA 10172-011	10/17/2011	FOOD	\$ 44.12
3. SUBTOTAL (optional)			\$159.67
4. TOTAL (optional - complete only on last page of this	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SWEET SAVORS 5242 ELYSIAN FIELDS NEW ORLEANS, LA 10172-011	10/19/2011	FOOD	\$ 8.59
JACK SWETLAND 650 POYDRAS ST STE 2245 NEW ORLEANS, LA 70130	10/13/2011	ACCOUNTING	\$ 1,200.00
TEA GARDEN FILMORE AVE NEW ORLEANS, LA 70122	10/19/2011	FOOD	\$ 28.75
MARIA M TIO 4000 DAVEY STREET #504 NEW ORLEANS, LA 70122	10/04/2011	CAMPAIGN MANAGER	\$ 1,000.00
MARIA M TIO 4000 DAVEY STREET #504 NEW ORLEANS, LA 70122	10/14/2011	CAMPAIGN MANAGER	\$ 500.00
MARIA M TIO 4000 DAVEY STREET #504 NEW ORLEANS, LA 70122	10/27/2011	CAMPAIGN MANAGER	\$ 1,500.00
UNITED MEDIA BOX 3270 COVINGTON, LA 70434	10/11/2011	ADVERTISING	\$ 275.00
WAL MART 1901 TCHOUPITOULAS NEW ORLEANS, LA 70130	10/06/2011	SUPPLIES	\$ 39.74
3. SUBTOTAL (optional)	1	'	\$4,552.08
4. TOTAL (optional - complete only on last page of th	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WAL MART 1901 TCHOUPITOULAS NEW ORLEANS, LA 70130	10/14/2011	SUPPLIES	\$ 100.08
WAL MART 1901 TCHOUPITOULAS NEW ORLEANS, LA 70130	10/17/2011	SUPPLIES	\$ 100.08
WAL MART 1901 TCHOUPITOULAS NEW ORLEANS, LA 70130	10/17/2011	SUPPLIES	\$ 51.78
WAL MART 1901 TCHOUPITOULAS NEW ORLEANS, LA 70130	10/17/2011	SUPPLIES	\$ 10.90
WALGREENS 6201 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/06/2011	SUPPLIES	\$ 13.70
WALGREENS 6201 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/14/2011	SUPPLIES	\$ 51.78
WALGREENS 6201 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/17/2011	SUPPLIES	\$ 16.35
WALGREENS 6201 ELYSIAN FIELDS NEW ORLEANS, LA 70122	10/25/2011	SUPPLIES	\$ 15.24
3. SUBTOTAL (optional)	I		\$359.91

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assist in calculating totals that must be reported on the Summary Page.

Expenditures this Reporting Period a. Date(s) b. Purpose(s)	c. Amount(s)
10/25/2011 SUPPLIES	\$ 13.07
10/22/2011 LABOR	\$ 80.00
10/07/2011 CAMPAIGN WORK	\$ 200.00
10/14/2011 CAMPAIGN WORKER	\$ 100.00
10/27/2011 LABOR	\$ 400.00
10/22/2011 LABOR	\$ 80.00
10/14/2011 ADVERTISING	\$ 2,358.75
10/25/2011 LABOR	\$ 80.00
3. SUBTOTAL (optional)	
schedule)	

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TERRY WHITE 1002 DELERY NEW ORLEANS, LA 70117	10/22/2011	LABOR	\$ 80.00
JEFFERY WILLFORD 5420 EDENBORO NEW ORLEANS, LA 70127	10/22/2011	LABOR	\$ 80.00
STEVEN WILLFORD 5420 EDENBORO NEW ORLEANS, LA 70127	10/22/2011	LABOR	\$ 80.00
PARKER WILSON 8222 BELFAST NEW ORLEANS, LA 70118	10/22/2011	LABOR	\$ 100.00
PAUL WILSON NEW ORLEANS NEW ORLEANS, LA	10/23/2011	LABOR	\$ 100.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	10/14/2011	ADVERTISING	\$ 4,420.00
MARIO ZERVIGON 3111 ANNUNCIATION NEW ORLEANS, LA 70115	10/25/2011	FUNDRAISING	\$ 1,000.00
3. SUBTOTAL (optional)	•		\$5,860.00
4. TOTAL (optional - complete only on last page of this s	chedule)		\$ 59,944.65